

SECRET

[] - 4919
Copy 5 of 5

2 April 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [] Travel Claim for Period
1 - 23 March 1956

25X1

1. It is requested that subject employee's 144.1 account be credited in the amount of \$511.59 to liquidate the balance of his advance account and that cash in the amount of \$38.09 be paid to []

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$579.68.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 507-56	6-1004-30-010	121	02.1	\$579.68

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[]
Authorized Certifying Officer
Project Comptroller

25X1

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

080180100

15/04/56